

Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.					QUALITY FORMS			
	TITLE: LANDMARK EVENTS OF THE COMPANY								
Document No:	QF-MIS-01	Revision No:	00	Effective Date:	23.11.13	Page:	1	of	1

**POWER GRID COMPANY OF BANGLADESH LTD.
LANDMARK EVENTS OF THE COMPANY**

Reporting Month:

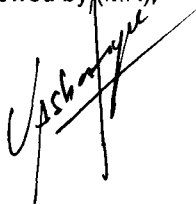
Sl No	Name Of Events	Description Of Landmark	Time & Date

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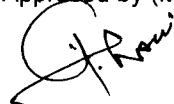
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GM-Trans1/Trans2/Sys. Opn/Project/
P&D/Finance/P&A/Comp.Secretary
PGCB, Dhaka.
Date:.....

Reviewed by (MR):



Approved by (MD):



Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS
	TITLE: KEY PERFORMANCE INDICATORS(TECHNICAL & FINANCIAL).			
Document no	QF-MIS-02	REVISION NO: 0	EFFECTIVE DATE: 23.11.13	Page: 1 of 1

POWER GRID COMPANY OF BANGLADESH LTD.
KEY PERFORMANCE INDICATORS(TECHNICAL & FINANCIAL)

Reporting Month :

Table-01 **(Last Three Years)**

Sl No	Performance Indicators			
1	Substation Equipment Availability %			
2	Transmission Line Availability %			
3	Transmission Loss %			
4	Wheeling Unit Billed(MKWh)			
5	Energy (MKWh) Transmitted to Distribution Agency			
6	Income Before Tax (Million Taka)			
7	Power Interruption due to trouble in Transmission System	Total Nos of Interruption		
		Total duration of Interruption		

Table-02

Sl No	Performance Indicator	Current Month	Previous Month	Cumulative	This Month Last year
1	Substation Equipment Availability %				
2	Transmission Line Availability %				
3	Transmission Loss %				
4	Wheeling Billed Unit				
5	Income Before Tax				
6	Energy (MKWh) Transmitted to				
7	Interruption Duration Due to Transmission				
8	Interruption Number Due to Transmission Line Problem (Numbers)				
9	Interruption Duration Due to S/S Equipment				
10	Interruption Number Due to S/S Equipment				
11	Interrupted (MWh)				
12	Interrupted (Ckt-Km hr)				
13	Electricity Consumption (Kwhr)				

Legend: F- Force & S- schedule

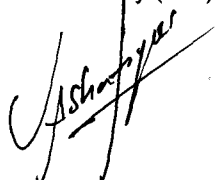
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Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS			
	TITLE: SYSTEM OPERATION DATA.						
Document No:	QF-MIS-03	Revision No.: 0	Effective Date: 23.11.13	Page:	1	of	1

**POWER GRID COMPANY OF BANGLADESH LTD.
SYSTEM OPERATION DATA**

Reporting Month :

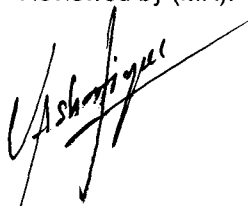
Sl No.	Items	Current Month		Previous Month		This Month Last Year		Max ^m Till-to-date	
		Value	Date & Time	Value	Date & Time	Value	Date & Time	Value	Date & Time
01	Maximum Generation (MW)								
02	Minimum Generation (MW)								
03	Maximum Evening Peak Generation (MW)								
04	Maximum Day Peak Generation (MW)								
05	Maximum Evening Peak Demand (MW) Estimated								
06	Average Generation(MW) at Evening Peak								
07	Average Generation(MW) at Day Peak								
08	Maximum Load Shed (MW) at Evening Peak								
09	Minimum Load Shed (MW) at Evening Peak								
10	Maximum Load Shed (MW) at Day Peak								
11	Minimum Load Shed (MW) at Day Peak								
12	Nos Of Days Load Shed at Evening Peak								
13	Nos Of Days Load Shed at Day Peak								
14	Gross Generation of BPDB (Mkwh)								
15	Station Use of BPDB (Mkwh)								
16	Net Generation of BPDB (Mkwh)								
17	Net Generation of IPP (MKWh)								
18	Net Generation of Rental Power Plant (MKWh)								
19	Total Net Generation (MKWh) (BPDB,IPP,& RPP)								
20	Energy Generated By Gas (MKWh)								
21	Energy Generated By Diesel (MKWh)								
22	Energy Generated By F/O (MKWh)								
23	Energy Generated By Hydro (MKWh)								
24	Energy Generated By Coal (MKWh)								
25	Monthly Load Factor.								

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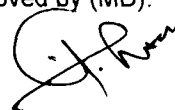
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Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.				QUALITY FORMS		
	TITLE: TRANSMISSION SYSTEM DATA						
Document No:	QF-MIS-04	Revision No.: 0	Effective Date: 23.11.13	Page:	1	of	1

**POWER GRID COMPANY OF BANGLADESH LTD.
TRANSMISSION SYSTEM DATA**

Reporting Month:

Transmission Line Information:

- A) 230KV Transmission Line Length (Ckt km) :
 B) 132KV Transmission Line Length (Ckt km) :
 C) 66KV Transmission Line Length (Ckt km) :

02. Grid Circle wise 230/132KV Sub-Station Information

Sl No.	Circle Name	PGCB		PDB		DPDC	
		Nos of Substation	Capacity (MVA)	Nos of Substation	Capacity (MVA)	Nos of Substation	Capacity (MVA)
01	Chittagong						
02	Comilla						
03	Dhaka						
04	Khulna						
05	Bogra						
	Total						
	Grand Total (MVA)						

03. Grid Circle wise 132/33KV Sub-Station Information:

Sl No.	Circle Name	PGCB		PDB		DPDC,DESCO & Others	
		Nos of Substation	Capacity (MVA)	Nos of Substation	Capacity (MVA)	Nos of Substation	Capacity (MVA)
01	Chittagong						
02	Comilla						
03	Dhaka						
04	Khulna						
05	Bogra						
	Total						
	Grand Total (MVA)						

04. Grid Circle wise Capacitor Bank Information:

Sl No.	Circle Name	At 33KV		At 132KV	
		Capacity(MVAR)	No Of Units	Capacity(MVAR)	No Of Units
01	Chittagong				
02	Comilla				
03	Dhaka				
04	Khulna				
05	Bogra				
	Total				

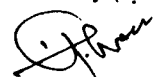
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PGCB,Dhaka

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Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS
	TITLE: SUB-STATION EQUIPMENT AND TRANSMISSION LINE AVAILABILITY			
Document no	QF-MIS-05	REVISION NO: 0	EFFECTIVE DATE: 23.11.13	Page: 1 of 1

POWER GRID COMPANY OF BANGLADESH LTD.
SUB-STATION EQUIPMENT AND TRANSMISSION LINE AVAILABILITY

Reporting Month :

A: SUB-STATION EQUIPMENT AVAILABILITY

SI No	Circle Name	Total S/S Capacity (MVA)	Total Unserved Energy (MWh)	Types Of Interruption				Fault Clear Time Within (Forced)			Availability %
				Forced		Scheduled		Upto 30Mins	Upto 01 Hours	Above 01 Hours	
				No	Time	No	Time				
1	Dhaka										
2	Comilla										
3	Chittagong										
4	Khulna										
5	Bogra										
Total											

B: TRANSMISSION LINE AVAILABILITY

SI No	Circle Name	Total Line Length (Ckt-Km)	Total Unserved Energy (MWh)	Total Unserved (Ckt-kmh)	Types Of Interruption				Fault Clear Time Within (Forced)			Availability %
					Forced		Scheduled		Upto 30Mins	Upto 01 Hours	Above 01 Hours	
					Nos	Time	Nos	Time				
1	Dhaka											
2	Comillah											
3	Chittagong											
4	Khulna											
5	Bogra											
Total												

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GM-Trans-1&2
PGCB, Dhaka
Date:

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Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS
	TITLE: TRANSMISSION LOSS.			
Document no	QF-MIS-06	REVISION NO: 4	EFFECTIVE DATE: 23.11.13	Page: 1 of 1

POWER GRID COMPANY OF BANGLADESH LTD.
TRANSMISSION LOSS

Reporting Month :

A. Net Generation of PDB, IPP & RPP (Excluding Non Grid Generation) =

B. Total Import for PGCB = Net Generation =

B. Total Energy Export to different distribution Agency

Name of Distribution agency	Grid Circle wise Export (132/33KV X-former Secondary Energy Meter Reading)					
	Dhaka	Chittagong	Comilla	Bogra	Khulna	Total
PBS						
DPDC						
DESCO						
WZPDCO						
PDB						
Total Export						

Total Export = Σ Dhaka + Σ Chittagong + Σ Comilla + Σ Bogra + Σ Khulna

Transmission Loss (%) = (Import - Export) / Import *100

Note: Data for net Generation collected from the monthly commercial operation report of BPDB.

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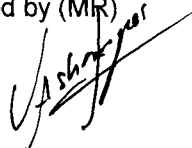
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PGCB, Dhaka

Date:

Reviewed by (MR)



Approved by (MD)



Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS
	TITLE: ORGANIZATION WISE ENERGY TRANSMITTED			
Document no	QF-MIS-07	REVISION NO: 0	EFFECTIVE DATE: 23.11.13	Page: 1 of 1

POWER GRID COMPANY OF BANGLADESH LTD.
Organization wise Energy transmitted

Reporting Month:

Sl. No	Organization Name	October,08 (kWh)	September,08 (kWh)	October,07 (kWh)	Cumulative For This Fiscal Year(kWh)	Cumulative For Previous Fiscal Year(kWh)
1	BPDB					
2	DPDC					
3	DESCO					
4	PBS					
5	WZPDCL					
6	Total					

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Date:

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Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS			
	TITLE: SUB-STATION MAXIMUM LOAD						
Document No:	QF-MIS-08	Revision No.: 0	Effective Date: 23.11.13	Page:	1	of	1

**POWER GRID COMPANY OF BANGLADESH LTD.
SUB-STATION MAXIMUM LOAD**

Reporting Month :

A. 230/132KV Sub-Station.

Grid Circle	SI No	Sub-Station Name	Sub-Station Capacity (MVA)	Current Month			Previous Month			This Month Last Year			Max ^m Load Received Till-to-date		
				Max ^m Load (MW)	Date	Time	Max ^m Load (MW)	Date	Time	Max ^m Load (MW)	Date	Time	Max ^m Load (MW)	Date	Time

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GM-Trans-1&2,
PGCB, Dhaka
Date:

Reviewed by (MR)



Approved by-(MD)



Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS		
	TITLE: PROGRESS OF DEVELOPMENT PROJECT INCLUDED IN ADP. (ADP PERIOD :20..... -- 20.....)					
Document No:	QF-MIS-09	Revision No.:	3	Effective Date:	23.11.13	Page: 1 of 1

POWER GRID COMPANY OF BANGLADESH LTD.
PROGRESS OF DEVELOPMENT PROJECT INCLUDED IN ADP. (ADP PERIOD :20..... -- 20.....)

Reporting Month :

Sl No	-Project Name. -Approval Date. Implementation Period.	Estimated Cost. Total: -GOB -PA	Total Contract Value Awarded. -FC (MUSD) -LC(Million)	Cumulative Progress in Last FY Total: -GOB -PA (% of total work physically)	ADP Allocation in Current FY Total: -GOB -PA	Target in Current FY Up to Reporting Month. Total: -GOB -PA (% of total work Physically)	Progress in Reporting Month Total: -GOB -PA (% of total work Physically)	Progress in Current FY Up to Reporting Month. Total: -GOB -PA (% of total work Physically)	CD VAT & Fund released in Current FY Up to Reporting Month. Total: - CD VAT (taka)	Cumulative Progress Up to Reporting Month Total: -GOB -PA (% of total work Physically)	Remarks
01	02	03	04	05	06	07	08	09	10	11	12

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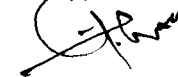
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Deputy General Manager(PD)
PGCB,Dhaka.
Date:.....

Reviewed by (MR):



Approved by (MD):



Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS		
	TITLE: IMPLEMENTATION STATUS OF DEVELOPMENT PROJECTS INCLUDED IN ADP. (ADP PERIOD :20..... --- 20.....)					
Document No:	QF-MIS-10	Revision No.: 0	Effective Date:23.11.13	Page:	1	of 1

POWER GRID COMPANY OF BANGLADESH LTD.

IMPLEMENTATION STATUS OF DEVELOPMENT PROJECTS INCLUDED IN ADP. (ADP PERIOD :20..... --- 20.....)

Reporting Month:

Name of the Project:

Date of Approval

Original:

Revised:

Implementation Period

Original:

Revised:

Project Cost
(in lac taka)

Original:

Revised:

LC

FC

Total

(in lac taka)

BCR

IRR

Financial:

Economic:

Sl No	Packages Name /Contracts	-Donor Name Funding -FC (million) -Signing Date of Financing Contract	Contract Amount -FC (million) -LC (million)	-Contractor Name -Consultant Name - Date of Contract Awarded -Date of Completion of Contract -Expected Completion Date	Cumulative progress up to Last FY -FC -LC (% of total work Physically)	Target for the Current FY -FC -LC (% of total work Physically)	Progress in the Reporting Month -FC -LC (% of total work Physically)	Progress of Current Year up to Reporting Month -FC -LC (% of total work Physically)	Cumulative progress up to Reporting Month -FC -LC (% of total work Physically)	Remarks
01	02	03	04	05	06	07	08	09	10	11


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Deputy General Manager(PD)
PGCB,Dhaka.

Date:.....

Reviewed by (MR):



Approved by (MD):



Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS
	TITLE: PROGRESS OF DEVELOPMENT PROJECT NOT INCLUDED IN ADP. (ADP PERIOD :20..... --- 20.....)			
Document No:	QF-MIS-11	Revision No.: 0	Effective Date:23.12.13	Page: 1 of 1

POWER GRID COMPANY OF BANGLADESH LTD.

PROGRESS OF DEVELOPMENT PROJECT NOT INCLUDED IN ADP. (ADP PERIOD :20..... --- 20.....)

Reporting Month :

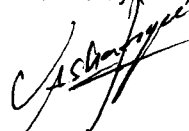
Sl No	-Project Name. -Approval Date. -Implementation Period.	Estimated Cost. Total: -FC(Lac Taka) -LC(Lac Taka)	Total Contract Value Awarded. -FC(Lac Taka) -LC(Lac Taka)	Cumulative Progress in Last FY. Total: -FC(Lac Taka) -LC(Lac Taka) (% of total work physically)	Budget Allocation for Current FY Total: -FC(Lac Taka) -LC(Lac Taka)	Target in Current FY Up to Reporting Month. Total: -FC(Lac Taka) -LC(Lac Taka) (% of total work Physically)	Reporting Month Progress Total: -FC(Lac Taka) -LC(Lac Taka) (% of total work Physically)	Progress in Current FY Up to Reporting Month Total: -FC(Lac Taka) -LC(Lac Taka) (% of total work Physically)	CD VAT & Fund released in Current FY Up to Reporting Month. Total: - CD VAT (taka)	Cumulative Progress Up to Reporting Month Total: -FC(Lac Taka) -LC(Lac Taka) (% of total work Physically)	Remarks
01	02	03	04	05	06	07	08	09	10	11	12

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Deputy General Manager(PD)
PGCB,Dhaka.
Date:.....

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Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS		
	TITLE: IMPLEMENTATION STATUS OF DEVELOPMENT PROJECTS NOT INCLUDED IN ADP. (ADP PERIOD :20..... --- 20.....)					
Document No:	QF-MIS-12	Revision No.: 0	Effective Date: 23.11.13	Page:	1	of 1

POWER GRID COMPANY OF BANGLADESH LTD.

IMPLEMENTATION STATUS OF DEVELOPMENT PROJECTS NOT INCLUDED IN ADP. (ADP PERIOD :20..... --- 20.....)

Reporting Month:

Name of the Project:

Date of Approval

Original:

Revised:

Implementation Period

Original:

Revised:

Project Cost
(in lac taka)

Original:

Revised:

LC

FC

Total

(in lac taka)

BCR

IRR

Financial:

Economic:

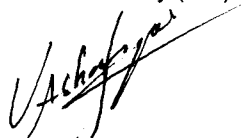
Sl No	Packages Name /Contracts	Contract Amount -FC (Lac Taka) -LC (Lac Taka)	-Contractor Name -Consultant Name - Date of Contract Awarded -Date of Completion of Contract -Expected Completion Date	Cumulative progress up to Last FY -FC (Lac Taka) -LC (Lac Taka) (% of total work Physically)	Target for the Current FY -FC (Lac Taka) -LC (Lac Taka) (% of total work Physically)	Progress in the Reporting Month -FC (Lac Taka) -LC (Lac Taka) (% of total work Physically)	Progress of Current Year up to Reporting Month -FC (Lac Taka) -LC (Lac Taka) (% of total work Physically)	Cumulative progress up to Reporting Month -FC (Lac Taka) -LC (Lac Taka) (% of total work Physically)	Remarks
01	02	03	04	05	06	07	08	09	10

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Date:.....

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Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.				QUALITY FORMS				
	TITLE: AUDIT INFORMATION.								
Document No.:	QF-MIS-13	Revision No.:	0	Effective Date:	23.11.13	Page:	1	of	1

**POWER GRID COMPANY OF BANGLADESH LTD.
AUDIT INFORMATION**

Reporting Month:

A : Government Audit (FAPAD)

SL No	Type Of Audit	Audited Period	Opening Balance Of Audit Observations		Current Month Audit Observations		Audit Observations Recommended for Disposal		Current Month Disposals		Pending Audit Observations		Remarks
			Number	Taka	Number	Taka	Number	Taka	Number	Taka	Number	Taka	
01	Part-A	PGCB											
02	Part-B	Do											
03	Combined A&B	Do											
04	Total												

B: Government Audit (Works Audit)

SL No.	Type Of Audit	Audited Period	Opening Balance Of Audit Observations		Audit Observations Recommended for Disposal.		Receipt of Disposal Order		Pending Audit Observations.		Remarks.
			Number	Taka	Number	Taka	Number	Taka	Number	Taka	
01	Advance	From PDB									
02	General	Do									
Total											

C: Annual Report:

SL No.	Name Of The Office.	Audited Period	Para No.	Title Of Audit Observations	Reported Taka(Lakh)	Year Of Audit Reported	Pending Audit Observation	Remarks.
01	PDB	From PDB		Miscellaneous				
02	PGCB-Project	Do		Financial Irregularity				
Total								

D. Internal Audit:

SL No	Name Of The Office.	Audited Period	Opening Balance Of Audit Observations		Current Month Audit Observations		Current Month-Audit Disposals		Pending Audit Observations		Remarks
			Number	Taka	Number	Taka	Number	Taka	Number	Taka	
01	As per Annexure	As per Annexure									
02											
Total											

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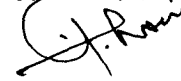
1. MD,PGCB,Dhaka.
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3. Manager,MIS, PGCB,Dhaka.
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Deputy General Manager
Audit,
PGCB,Dhaka.
Date:.....

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Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS
	TITLE: INCOME STATEMENT.			
Document no	QF-MIS-14	REVISION NO: 0	EFFECTIVE DATE: 23.11.13	Page: 1 of 1

POWER GRID COMPANY OF BANGLADESH LTD.
INCOME STATEMENT

Reporting Month :

A. Income Statement

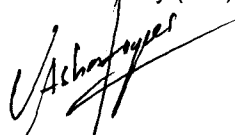
Operating Revenue	Current Month	Previous Month	This Month Last Year	Cumulative For FY 2008 - 2009	Previous FY 2007 - 2008
Sales Operating Revenue					
Other Operating Revenue					
Total Operating Revenue					
Operating Expenses	Current Month	Previous Month	This Month Last Year	Cumulative For FY 2008 - 2009	Previous FY 2007 - 2008
O & M Expenses					
Administrative Expenses					
Depreciation Cost					
Total Operating Expenses					
Total Operating Income	Current Month	Previous Month	This Month Last Year	Cumulative For FY 2008 - 2009	Previous FY 2007 - 2008
	Revenue-Expenses	Revenue-Expenses	Revenue-Expenses	Revenue-Expenses	Revenue-Expenses
Financial Charges:	Current Month	Previous Month	This Month Last Year	Cumulative For FY 2008 - 2009	Previous FY 2007 - 2008
Interest & Other Financial Exp.					
Total Financial Expenses.					
Net Income Before Tax	Current Month	Previous Month	This Month Last Year	Cumulative For FY 2008 - 2009	Previous FY 2007 - 2008
	Operating Income - Financial Expenses.	Operating Income - Financial Expenses.	Operating Income - Financial Expenses.	Operating Income - Financial Expenses.	Operating Income - Financial Expenses.

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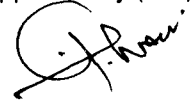
1. MD, PGCB, Dhaka,
2. Director, Finance/O&M/P&D
3. GM, Finance, PGCB, Dhaka
4. Manager, MIS, PGCB, Dhaka
5. Office Copy

Deputy General Manager
Finance
PGCB, Dhaka
Date:.....

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Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS
	TITLE: WHEELING CHARGE & RECEIVABLE ACCOUNTS STATEMENT.			
Document no	QF-MIS-15	REVISION NO: ০	EFFECTIVE DATE: 23.11.13	Page: 1 of 1

**POWER GRID COMPANY OF BANGLADESH LTD.
wheeling charge & Receivable Accounts Statement**

Reporting Month :

Taka In Million.

A. Wheeling Charge Statement

Organization	Current Month	Previous Month	This Month Last Year	Cumulative Upto Reporting Month	Previous FY-2006-07	Remarks
BPDB						
DPDCL						
DESCO						
PBS						
WZPDCL						
Total						

B. Receivable Accounts Statement :

Taka in Million

Organization	Current Month Bill	Previous Month Receivable	Current Month Collection	Receivable on Reporting Month	Receivable In Equivalent Month's Bill.	Remarks
BPDB						
DPDCL						
DESCO						
RPCL						
PBS						
WZPDCL						
Total						

Copy to :

1. MD, PGCB, Dhaka,
2. Director, Finance/O&M/P&D
3. GM, Finance, PGCB, Dhaka
4. Manager, MIS, PGCB, Dhaka
5. Office Copy

Deputy General Manager
Finance
PGCB, Dhaka
Date:.....

Reviewed by (MR)



Approved by (MD)



Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS
	TITLE: WHEELING CHARGE & OTHER INCOME STATEMENT.			
Document no	QF-MIS-16	REVISION NO: 0	EFFECTIVE DATE: 23.11-13	Page: 1 of 1

POWER GRID COMPANY OF BANGLADESH LTD.

WHEELING CHARGE & OTHERS INCOME STATEMENT

Reporting Month: June'08

Sl No	Item	Target & Achieve	Month												Cumulative	
			July,07	Aug,07	Sep,07	Oct,07	Nov,07	Dec,07	Janu,08	Feb,08	Mar,08	Apr,08	May,08	Jun,08		
1	Energy Billed (taka) FY-2007to2008	Target														
		Achieve														
2	Lease Rental of OPGW FY(07-08)	Target														
		Achieve														
3	Cumulative (Billed)	Target														
		Achieve														
4	Cumulative (Lease)	Target														
		Achieve														
5	Total	Target														
		Achieve														

Sl No	Item	Target & Achieve	Month												Cumulative	
			July,07	Aug,07	Sep,07	Oct,07	Nov,07	Dec,07	Janu,08	Feb,08	Mar,08	Apr,08	May,08	Jun,08		
1	BPDB	Target														
		Achieve														
2	DPDCL	Target														
		Achieve														
3	DESCO	Target														
		Achieve														
4	REB/PBS	Target														
		Achieve														
5	WZPDCL	Target														
		Achieve														
6	Cumulative	Target														
		Achieve														

Copy to :

1. MD, PGCB, Dhaka,
2. Director, Finance/O&M/P&D
3. GM, Finance, PGCB, Dhaka
4. Manager, MIS, PGCB, Dhaka
5. Office Copy

Deputy General Manager
Finance
PGCB, Dhaka
Date:.....

Reviewed by (MR)



Approved by (MD)



Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS			
	TITLE: PERSONNEL INFORMATION						
Document No:	QF-MIS-17	Revision No.: 0	Effective Date: 23.11.13	Page:	1	of	1

POWER GRID COMPANY OF BANGLADESH LTD.
PERSONNEL INFORMATION

Reporting Month :

Serial No.	Category Of Employee	Group	No. of Sanctioned Post	No. of Persons On Service (Beginning of Month).	Retirement/ Died	Resigned	Dismissed / Removed.	Newly Joined.	Total
01	General Manager	Technical							
		Non. Technical							
02	DGM & Manager	Technical							
		Non. Technical							
03	DM & AM	Technical							
		Non. Technical							
04	JAM	Technical							
		Non. Technical							
05	Senior Staff (Assistant/ PS & Equivalent)	Technical							
		Non. Technical							
06	Junior Staff(Others)	Technical							
		Non. Technical							
07	Total								

Copy to :

1. MD,PGCB,Dhaka.
2. Director,Finance/O&M/P&D, PGCB,Dhaka.
3. Manager,MIS, PGCB,Dhaka.
4. Office Copy.

General Manager
P & A,
PGCB,Dhaka.
Date:.....

Reviewed by (MR)



Approved by(MD)



Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS
	TITLE: TRAINING (LOCAL/ FOREIGN)			
Document no	QF-MIS-18	REVISION NO: ০	23.11.13	Page: 1 of 1

**POWER GRID COMPANY OF BANGLADESH LTD.
TRAINING (LOCAL/ FOREIGN)**

Reporting Month :

SI No	Category Of Employee	LOCAL						FOREIGN								
		Tech./ Non Tech. Mandays	H/O	Dhaka	Comilla	Ctg.	Bogra	Khulna	H/O	Dhaka	Comilla	Ctg.	Bogra	Khulna	Man days	Cum. Man Days
1	General Manager	Tech. Mandays														
		Non Tech. Mandays														
2	DGM & Manager	Tech. Mandays														
		Non Tech. Mandays														
3	DM & AM	Tech. Mandays														
		Non Tech. Mandays														
4	JAM	Tech. Mandays														
		Non Tech. Mandays														
5	Senior Staff(Assistant /PS & Equivalent)	Tech. Mandays														
		Non Tech. Mandays														
6	Junior Staff(Others)	Tech. Mandays														
		Non Tech. Mandays														
7	Total															

Reviewed by (MR)



Approved by (MD)



Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS			
	TITLE: RETIREMENT BENEFITS AND DEPARTMENTAL CASES.						
Document No:	QF-MIS-19	Revision No.: ০	Effective Date: 23.11.13	Page:	1	of	1

**POWER GRID COMPANY OF BANGLADESH LTD.
RETIREMENT BENEFITS AND DEPARTMENTAL CASES**

Reporting Month:

(A) RETIREMENT BENEFITS

Serial No.	Group	No. of Persons whose benefits are pending.	No. of Persons retired+ Died + Removed+ Resigned this Month.	No. Of Persons Whose Gratuity +CPF+Leave encashment + Settlement Paid.	No. Of Cases Pending.	No. Of Cases More Than (2 Months Old) (Gr.+ CPF + Leave encashment)	No. Of Group Insurance Cases Pending.	No. of Group Insurance Cases (4 months old)
01	General Manager							
02	DGM & Manager							
03	DM & AM							
04	JAM							
05	Senior Staff (Assistant/PS & Equivalent)							
06	Junior Staff(Others)							
07	Total							

(B) DEPARTMENTAL CASES

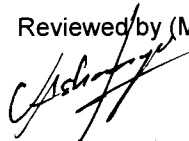
Serial No.	Group	No. of Total Case (Beginning of Month)	No. of Cases Disposed	No. of New Cases	Total No. of Cases	No. of Cases (3 Months Old)	No. of Cases (6 Months Old)
01	General Manager						
02	DGM & Manager						
03	DM & AM						
04	JAM						
05	Senior Staff (Assistant/PS & Equivalent)						
06	Junior Staff (Others)						
07	Total						

Copy to :

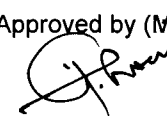
1. MD,PGCB,Dhaka.
2. Director,Finance/O&M/P&D, PGCB,Dhaka.
3. Manager,MIS, PGCB,Dhaka.
4. Office Copy.

General Manager
P & A,
PGCB,Dhaka.
Date:.....

Reviewed by (MR):



Approved by (MD):



Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY FORMS			
	TITLE: COURT CASES						
Document No:	QF-MIS-20	Revision No.: 0	Effective Date: 23.11.13	Page:	1	of	1

POWER GRID COMPANY OF BANGLADESH LTD

COURT CASES

Reporting Month:

SI No.	Group	No of Total Case (Beginning of Month)	No. of Cases Disposed	No. of new Cases	Total no. of Cases	No. of Cases (3 Months Old)	No. of Cases (6 Months Old)
01	ROW						
02	Land						
03	Arbitration						
04	Administration						
05	Total						

Copy to :

1. MD, PGCB, Dhaka.
2. Director, Finance/O&M/P&D, PGCB, Dhaka.
3. Manager, MIS, PGCB, Dhaka.
4. Office Copy.

General Manager
P & A,
PGCB, Dhaka.
Date:.....

Reviewed by (MR):



Approved by (MD):



Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.					QUALITY FORMS			
	TITLE: SHAREHOLDERS & OTHERS								
Document No:	QF-MIS-21	Revision No.:	00	Effective Date:	23.11.13	Page:	1	of	1

**POWER GRID COMPANY OF BANGLADESH LTD.
SHAREHOLDERS & OTHERS.**

Reporting Month :

A. Closing Price Graph (Highest & Lowest Value Verses Date)

B. Total Trades Graph (Trade Verses Date)

Date	LTP	High	Low	Close Price	YCP	Change	Trade	Volume

Share Transaction Summary:

Sl No	Description	Price / No	Date
1	Month's Opening Price		
2	Month's Closing Price		
3	Total Trading Day in a Month		
4	Highest Traded Price		
5	Lowest Traded Price		
6	Highest trade in one day		
7	Highest Volume of Share traded in one day		
8	Monthly Total Trade by Volume		
9	Monthly Total Trade		

LTP – Last Trade Price. YCP- Yesterday Close Price.

Company Secretary
PGCB, Dhaka.
Date:

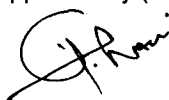
Copy to:

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2. Manager, MIS , PGCB, Dhaka.
3. Office Copy.

Reviewed by (MR):



Approved by (MD):



Quality Management System	POWER GRID COMPANY OF BANGLADESH LTD.			QUALITY Forms	
Document No.: QF-MIS-22	Revision No.: 00	Effective Date: 01/11/15	Page: 1	of	1
TITLE: Overloaded Transformer					

ওভারলোডেড ট্রান্সফর্মার সংক্রান্ত তথ্য বিবরণী

দপ্তরের নাম	মোট স্থাপিত ট্রান্সফর্মার		ওভারলোডেড ট্রান্সফর্মারের সংখ্যা		বিকৃত মাসে ওভারলোডেড ট্রান্সফর্মারের শতকরা হার	মন্তব্য
	ট্রান্সফর্মারের সংখ্যা	ক্ষমতা (এমভিএ)	বিকৃত মাস	বিকৃত মাস		

[Signature]
5.11.15

[Signature]
03.12.15

Reviewed by : Chief Engineer (P&D)

Approved by : Managing Director